Chief, Special Funds Seation Attention: Mr. Assistant Chief, Finance Division  In accordance with our telephone conversation, there is attached a voucher covering the claim presented by Mr.  In the amount of \$36.08. This claim was originally presented to the Fiscal Section and was subsequently returned by your office to the Transportation Section for a further determination with respect to the type of funds to be used.  In view of the information reflected on the voucher, particularly with respect to the destination points, it does not appear advisable to process the voucher through normal channels, since it is a Strategic Services Unit account and the original documents could not be retained in the files of the Fiscal Section.  Mrs.  has been requested to forward a statement indicating that services covered by the attached claim were reredered in connection with official business of the Strategic Services Unit and were properly authorized by the Transportation Office, Strategic Services Unit.  Attachment		The state of the s	F. to a
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